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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. Four (4)	3. EFFECTIVE DATE 12/04/96	4. REQUISITION/PURCHASE REQ. NO. IRM-96-192 dtd 1/27/97	5. PROJECT NO. (If applicable) Rec'd in DC 1/29/97
6. ISSUED BY U.S. Nuclear Regulatory Commission FIP Acquisition Branch Division of Contracts - 17-12 Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission FIP Acquisition Branch -M/S: 17-12 Division of Contracts Washington, DC 20555	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) Data Base Company 8928 McGaw Court Columbia, MD 21045  Principal Investigator/Technical Contact: James H. Maher Telephone No.: (410) 995-6433		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-96-192 10B. DATED (SEE ITEM 13) May 13, 1996	
CODE		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

710-15-32-30-40 D1871 BOC: 2542 31X0200.710 OBLIGATE: \$10,300.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Subsection 1.4 - Requirements (OCT 1995)
D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGE

270007

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DATA BASE, INC. JAMES W MAHER VICE PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary H. Mace, Contracting Officer		
15B. CONTRACTOR/OFFEROR James W. Maher (Signature of person authorized to sign)	15C. DATE SIGNED 2/21/97	16B. UNITED STATES OF AMERICA BY <u>Penelope Kenney</u> (Signature of Contracting Officer)	16C. DATE SIGNED 2/19/97

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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NRC-96-192  
Modification No. 4  
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The purpose of this modification is to provide for a within scope change to allow the Contractor to transport and handle boxes in excess of what is currently stated under the contract during the base year and Option Year One, in accordance with the terms stated in Attachment 1 of this modification.

Accordingly, the following changes are hereby made.

1. Subsections B.3 - PRICE SCHEDULE (BASE YEAR) and B.4 - PRICE SCHEDULE (OPTION YEAR ONE) are hereby deleted in their entirety and substituted with the following to reflect the addition of CLINS 21 and 22 which provide for the additional work described above:

"B.3 PRICE SCHEDULE (BASE YEAR)

CLIN DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1. Environmentally protected storage	18,000	cu. ft.	\$.24111 X 12mos=	\$ 4,339.98 \$52,079.76

area.

The amount shall be computed as follows: Actual cubic footage used for NRC x unit price x no. of months = Amount

2. Environmentally controlled storage area.	1,500	cu. ft.	\$ 2.21 X 12mos=	\$ 3,315.00 \$39,780.00
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The amount shall be computed as follows: Estimated quantity x unit price x no. of months = Amount

3. Environmentally controlled storage area for classified material.	800	cu. ft.	\$ 2.21 X 12mos=	\$ 1,768.00 \$21,216.00
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The amount shall be computed as follows: Estimated quantity x unit price x no. of months = Amount

4.	Transportation charges for pickup/delivery between the AF, WNRC, and the NRC in accordance with Sections C.3.7, C.3.8.1, C.3.10, and C.3.22	600	stops	\$ 15.16	\$ 9,096.00
5.	Round trip involving emergency delivery between the AF and the NRC in accordance with Sections C.3.7, C.3.9, and C.3.22.	12	round trip	\$ 53.00	\$ 636.00
6.	Round trip involving emergency pickup/delivery between the AF, WNRC, and the NRC, in accordance with Section C.3.7, C.3.11, and C.3.22.	12	round trip	\$ 80.00	\$ 960.00
7.	Delivery of boxes to Simkins Industries for destructions	12	round trip	\$ 53.00	\$ 636.00
8.	Contractor's charge for processing boxes of records as new jobs.	1,320	box	\$ 4.23	\$ 5,583.60
9.	Contractor's charge for preparing boxes of records for destruction.	1,000	box	\$ 4.23	\$ 4,230.00
10.	Contractor's charge for preparing boxes of records for transfer to the WNRC.	600	box	\$ 4.23	\$ 2,538.00
11.	Contractor's charge for conducting annual inventory	1	full	\$1,788.00	\$ 1,788.00

12.	Contractor's charge for conducting periodic inventory checks. NTE 200 items.	6	checks	\$ 66.00	\$ 396.00
13.	Contractor's charge for receipt and processing of boxes of records shipped from Regional offices.	400	box	\$ 4.23	\$ 1,692.00
14.	Contractor's charge for replacing/reboxing damaged records center boxes.	50	box	\$ 4.23	\$ 211.50
15.	Contractor's charge for receipt of NRC supplies shipped by NRC staff or commercial vendors.	5	shipment	\$ 15.40	\$ 77.00
16.	Reboxing/relocating and miscellaneous record preparing services in accordance with C.3.20.1.	300	box	\$ 4.23	\$ 1,269.00
17.	Miscellaneous Record Management Services in accordance with C.3.21.1-5.	648	hour	\$ 12.165	\$ 7,882.92
18.	Containerized Vaulting of computer tapes	148	box/mo.	\$ 6.25	\$ 925.00
				X 12mos=	\$11,100.00
19.	Container Rental Fee	340	box/mo.	\$ 1.00	\$ 340.00
				X 12mos=	\$ 4,080.00
20.	Movement of NRC Materials in accordance with C.3.23.	1	job	\$ N/A	\$ N/A

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|-----|--|---------------|----------|-------------|
| 21. | <u>FRC Special Project</u> 50<br>Round trip<br>involving<br>pickup/delivery of<br>at minimum, 500<br>boxes between<br>the AF, WNRC,<br>and the NRC, in<br>accordance with<br>C.3.24.2. | round<br>trip | \$119.57 | \$ 5,978.50 |
| 22. | <u>FRC Special Project</u> 1,000<br>Labor associated,<br>in accordance with<br>C.3.24.2.   | hour          | \$ 25.36 | \$25,360.00 |

NTE = Not To Exceed

TOTAL ESTIMATED AMOUNT FOR THE BASE YEAR      \$196,590.28

#### B.4 PRICE SCHEDULE (OPTION YEAR ONE)

CLIN DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1. Environmentally protected storage area.	19,000	cu. ft.	\$ .251 X 12mos=	\$ 4,769.00 \$57,228.00

The amount shall be computed as follows: Actual cubic  
footage used for NRC x unit price x no. of months = Amount

2. Environmentally controlled storage area.	1,875	cu. ft.	\$ 2.30 X 12mos=	\$ 4,312.50 \$51,750.00
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The amount shall be computed as follows: Estimated quantity  
x unit price x no. of months = Amount

3. Environmentally controlled storage area for classified material.	662	cu. ft.	\$ 2.30 X 12mos=	\$ 1,522.60 \$18,271.20
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The amount shall be computed as follows: Estimated quantity  
x unit price x no. of months = Amount

4.	Transportation charges for pickup/delivery between the AF, WNRC, and the NRC in accordance with Sections C.3.7, C.3.8.1, C.3.10, and C.3.22	600	stops	\$15.766	\$ 9,459.60
5.	Round trip involving emergency delivery between the AF and the NRC in accordance with Sections C.3.7, C.3.9, and C.3.22.	12	round trip	\$55.12	\$ 661.44
6.	Round trip involving emergency pickup/delivery between the AF, WNRC, and the NRC, in accordance with Section C.3.7, C.3.11, and C.3.22.	12	round trip	\$83.20	\$ 998.40
7.	Delivery of boxes to Simkins Industries for destructions	12	round trip	\$55.12	\$ 661.44
8.	Contractor's charge for processing boxes of records as new jobs.	1,320	box	\$ 4.40	\$ 5,808.00
9.	Contractor's charge for preparing boxes of records for destruction.	1,000	box	\$ 4.40	\$ 4,400.00
10.	Contractor's charge for preparing boxes of records for transfer to the WNRC.	600	box	\$ 4.40	\$ 2,640.00
11.	Contractor's charge for conducting annual inventory	1	full	\$2,100.00	\$ 2,100.00

12.	Contractor's charge for conducting periodic inventory checks. NTE 200 items.	6	checks	\$ 68.666	\$ 412.00
13.	Contractor's charge for receipt and processing of boxes of records shipped from Regional offices.	400	box	\$ 4.40	\$ 1,760.00
14.	Contractor's charge for replacing/reboxing damaged records center boxes.	50	box	\$ 4.40	\$ 220.00
15.	Contractor's charge for receipt of NRC supplies shipped by NRC staff or commercial vendors.	5	shipment	\$15.56	\$ 77.80
16.	Reboxing/relocating and miscellaneous record preparing services in accordance with C.3.20.1.	300	box	\$ 4.40	\$ 1,320.00
17.	Miscellaneous Record Management Services in accordance with C.3.21.1-5.	648	hour	\$12.651	\$ 8,197.85
18.	Containerized Vaulting of computer tapes	148	box/mo.	\$ 6.50 X 12mos=	\$ 962.00 \$11,544.00
19.	Container Rental Fee	340	box/mo.	\$ 1.04 X 12mos=	\$ 353.60 \$ 4,243.20
20.	Movement of NRC Materials in accordance with C.3.23.	1	job	\$ N/A	\$ N/A



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|-----|--|---------------|----------|-------------|
| 21. | <u>FRC Special Project 50</u><br>Round trip<br>involving<br>pickup/delivery of<br>at minimum, 500<br>boxes between<br>the AF, WNRC,<br>and the NRC, in<br>accordance with<br>C.3.24.2. | round<br>trip | \$119.57 | \$ 5,978.50 |
| 22. | <u>FRC Special Project 1,000</u><br>Labor associated,<br>in accordance with<br>C.3.24.2.   | hour          | \$ 25.36 | \$25,360.00 |

NTE = Not To Exceed

TOTAL ESTIMATED AMOUNT FOR OPTION YEAR ONE \$213,091.43" + 3,809.00  
#216,900.43

2. In providing for the above-described additional work, the total estimated amount of this contract is hereby increased by \$31,338.50 from \$165,251.78 to \$196,590.28.

As well, incremental funds of \$10,300.00 are hereby obligated, increasing the obligated amount of this contract from \$155,729.00 to \$166,029.00.

Accordingly, the first sentence of paragraphs (a) and (b) of Subsection B.8 - CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988) are hereby revised to read as follows:

- "(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$196,590.28.
- (b) The amount presently obligated with respect to this contract is \$166,029.00
- (c) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for Option Year One is \$213,091.43.
- (d) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for Option Year Two is \$209,403.52.



(e) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for Option Year Three is \$239,112.19.

(f) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for Option Year Four is \$270,638.55."

3. Subsection C.3 - REQUIREMENTS/SPECIFICATIONS is hereby revised to add the requirements as stated in Attachment 1 of this modification.

All other terms and conditions of this contract remain unchanged.

A summary of obligations for this contract, from award date through the date of this action is given below:

Total FY96 Obligation Amount:	\$155,729.00
Total FY97 Obligation Amount:	\$ 10,300.00
Cumulative Total of NRC Obligations:	\$166,029.00

This modification obligates FY97 funds of \$10,300.00.

NRC-33-96-192  
Modification No. 4  
Attachment 1

Please modify the SOW by adding the following:

C.3.24 SPECIAL PROJECT - PICKUP OF RECORDS FROM THE WASHINGTON NATIONAL RECORDS CENTER (WNRC) AND DELIVERY TO THE AF.

This service will be required as needed.

C.3.24.1 A round trip is defined as follows:

The contractor leaves the AF picks up records from the WNRC returns to the AF and stages the boxes in the NRC Environmentally Protected Area. The contractor shall be required to pick up from the WNRC and deliver to the AF up to 600 records center boxes on any one round trip.

C.3.24.2 Upon receipt of request from the NRC Project Officer or Alternate Project Officer, the contractor shall:

- a. Prepare an NRC Form 500, "Record Transfer Verification."
- b. Pick up the boxes from the WNRC located at 4205 Suitland Road, Suitland, Maryland. The contractor shall ensure that the identification numbers written on the materials to be picked up are identical to the identification numbers provided by the NRC Project Officer or Alternate Project Officer. If a discrepancy with the identification numbers is discovered, the contractor shall contact the NRC Project Officer or Alternate Project Officer and resolve the discrepancy before removing the materials from the WNRC.
- c. Submit the NRC Form 500, "Record Transfer Verification" to the WNRC employee for signature.
- d. Remove the Optional Form 11s (OF 11) that the WNRC placed in the boxes. The contractor shall deliver the OF 11s to the NRC Project Officer or Alternate Project Officer within 24 hours of completion of the delivery of the records.
- e. Deliver the boxes to the AF and organize them by accession and box number in the designated area of the Environmentally Protection Area.
- f. Sign and date the NRC Form 500 evidencing completion of the pickup, delivery, and organization of the boxes.
- g. Within 24 hours of delivery of boxes to the AF, the contractor shall prepare and deliver to the NRC Project Officer or Alternate Project Officer an NRC Form 500 listing the WNRC accession numbers and box numbers that were picked up from the WNRC and staged in the AF.